AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				ID Code -Price	Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)
0001	2003OCT07	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	<u> </u>	Code
TACOM WARREN BLDG 231 AMSTA-AQ-ATAD KAREN FORSGREN (586)574-7614 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FORSGREK@TACOM.ARMY.MIL		SCD	PAS	A DI	р <b>Р</b> Т
8. Name And Address Of Contractor (No., Stre	pet City County State and		9A. Amendme		
o. Ivane And Address of Contractor (140., 511)	ct, city, county, state and	1 Zip Code)	A. Amendine	nt Of Solicitat	IOII 140.
			DAAE07-03-Q-		
			9B. Dated (See 2003SEP11	e Item 11)	
			10A. Modifica	tion Of Contra	act/Order No.
			10B. Dated (Se	ee Item 13)	
Code Facility Code					
		ES TO AMENDMENTS OF S			
The above numbered solicitation is amend		The hour and date specified f	or receipt of Of	fers	
is extended, is not extended.			•		
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, popening hour and date specified.	ning <u>2</u> signed copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: (b) By ack reference to the solicitation an GNATED FOR THE RECEIPT by virtue of this amendment yo	nowledging reco nd amendment r If OF OFFERS I ou desire to cha	eipt of this amo numbers. FAI PRIOR TO TI nge an offer al	endment on each copy of the LURE OF YOUR IE HOUR AND DATE ready submitted, such
12. Accounting And Appropriation Data (If red	quired)				
13. THIS		O MODIFICATIONS OF CO act/Order No. As Described In		DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.	Α.				th In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).	uch as changes	in paying offic	e, appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.  14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
SEE SECOND PAGE FOR DESCRIPTION		37	•		,
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 10A, as h	eretofore chang	ed, remains u	nchanged and in full force
15A. Name And Title Of Signer (Type or print)  16A. Name And Title Of Contracting Officer (Type or print)					or print)
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed
		By	/SIGNED/		
(Signature of person authorized to sign)			of Contracting (	Officer)	
NSN 7540-01-152-8070	•	30-105-02		STANDARD	FORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 5	
CONTINUATION SHEET	PIIN/SIIN DAAE07-03-Q-S331	MOD/AMD 0001	

### Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

- 1. The purpose of Amendment 0001 on Solicitation DAAE07-03-Q-S331 is to increase the quantity and extend closing.
- 2. On CLIN 0001AA is to increase quantity from 55 to 355. On CLIN 0002AA is to increase quantity from 55 to 355.
- 3. Change the quantity on Clause 52.217-4001, Separately Priced Option for Increased Quantity from 55 to 355.
- 4. Extend closing date from 10 Oct 03 to 23 Oct 03.
- 5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-Q-S331

**MOD/AMD** 0001

Page 3 of 5

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
001AA	PRODUCTION QUANTITY	355	EA	\$	\$
	NOUN: KIT, REPAIR, COUPLER PRON: EH3A4285EH PRON AMD: 03				
	AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: TDP RK-730-S05744 DATE: 11-JUL-2003				
	Packaging and Marking  PACKAGING/PACKING/SPECIFICATIONS:  SEE PACKAGING REQUIREMENTS CLAUSE  UNIT PACK: 001				
	LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV3191T963         W25G1U         J         2           DEL REL CD         QUANTITY         DEL DATE           001         355         0060				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W25GlU) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-Q-S331

**MOD/AMD** 0001

Page 4 of 5

## Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	UNEXERCISED OPTION OTY	355	EA	\$	\$
	NOUN: KIT, REPAIR, COUPLER				
	Description/Specs./Work Statement TOP DRAWING NR: TDP RK-730-S05744 DATE: 11-JUL-2003				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001  DEL REL CD QUANTITY DEL DATE  001 355 UNDEFINITIZED				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

### **CONTINUATION SHEET**

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-Q-S331

MOD/AMD 0001

Page 5 of 5

#### Name of Offeror or Contractor:

	CILA	

Status	Regulatory Cite	Title	
1 CHANGED	52.217-4001	SEPARATELY PRICED OPTION FOR INCREASED QUA	NTITY APR/1997
	(TACOM)		

- (a) The Government hereby reserves the right to increase the quantity of the contract item up to an additional quantity of 355 units. The unit price for such option quantity shall be as set forth in CLIN 0002AA. This option may be exercised by the Government at any time, but in any event not later than 365 days after award. In addition, such option may be exercised in increments, subject to the stated total additional quantity limitations, price(s), and the above-stated time for exercise of the option.
- (b) Delivery of the items added by the exercise of this option shall continue immediately after, and at the same rate as, delivery of like items called for under this contract, unless the parties hereto otherwise agree.
- (c) Additionally, prior to the expiration of the original option period identified in paragraph (a) above, the Government may seek a bilateral extension of the option period for an additional period not to exceed 90 days from the expiration date of the original option period.

[End of Clause]

2 CHANGED 52.242-4022 DELIVERY SCHEDULE MAY/2000 (TACOM)

- (a) The following delivery schedule applies to this procurement:
- (1) See the Government's proposed schedule in Section B. Start deliveries 60 days after the date of award, or, N/A days after award if First Article Test is waived. Continue delivering every thirty (30) days, if necessary, until all items are delivered.
  - (2) You can accelerate delivery: At no additional cost to the Government.
  - (3) Delivery is defined as follows:
- (i) FOB Origin Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual order.
- (ii) FOB Destination Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual order. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the order, to ensure that the item reaches its destination by the time reflected in the order.
  - (b) CONTRACTOR'S PROPOSED SCHEDULE:
- (1) I WILL START DELIVERIES \_\_\_\_ DAYS AFTER THE AWARD DATE; OR, IF APPLICABLE, \_\_\_\_ DAYS AFTER AWARD IF FIRST ARTICLE TEST IS WAIVED.

(2) I WILL DELIVER A QUANTITY OF \_\_\_\_\_ UNITS EVERY 30 DAYS, BUT I HAVE THE CAPABILITY TO DELIVER UP TO A MAXIMUM OF UNITS EVERY 30 DAYS.

ATTENTION: IF YOU DO NOT INSERT A MAXIMUM QUANTITY ABOVE, YOU MAY BE REQUIRED TO DELIVER THE TOTAL QUANTITY ON THIS ORDER IN ONE SHIPMENT.

[End of Clause]